

5/12

~~SPR~~ u B

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	22469 <del>B</del>
<b>Description:</b> Handle	<b>Part Number:</b>	D3380-1
<b>Dwg:</b> D3380 Rev. A page 2	<b>Qty:</b>	<del>20</del> 12
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<del>SPR</del>	05.02.16	<del>20</del> 12
2	MFA	Fabricate handle as per Dwg D3380 Material: AISI 1018-1025 Round Seamless Tubing 0.095" wall (M1018TR1.000W.095) Identify as D3380-1	m/6949 Batch: M16332	CPL 05-03-07	12
3	MFA	Deburr	CPL	05-02-23	12
4	QC5	Inspect work to Step 3	AD	05/03/22	12
5	FP	Powder Coat Fire Red (Ref: 4.3.5.10) as per QSI 005 4.3	MM	05 04 04	12
6	QC3	Inspect Powder Coat	CY	05/04/12	12
7	ST	Identify and Stock	CY	05/04/12	12
8	AC	Cost / part <u>21.05</u>	Syc	05.04.14	12
9	DC	Close W/O <u>18.08</u> Inspect Level 21	<del>SPR</del>	05.04.15	12

Rev	Date	Change	Revised By	Approved
A	05.02.03	New issue	KJ/JLM	

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

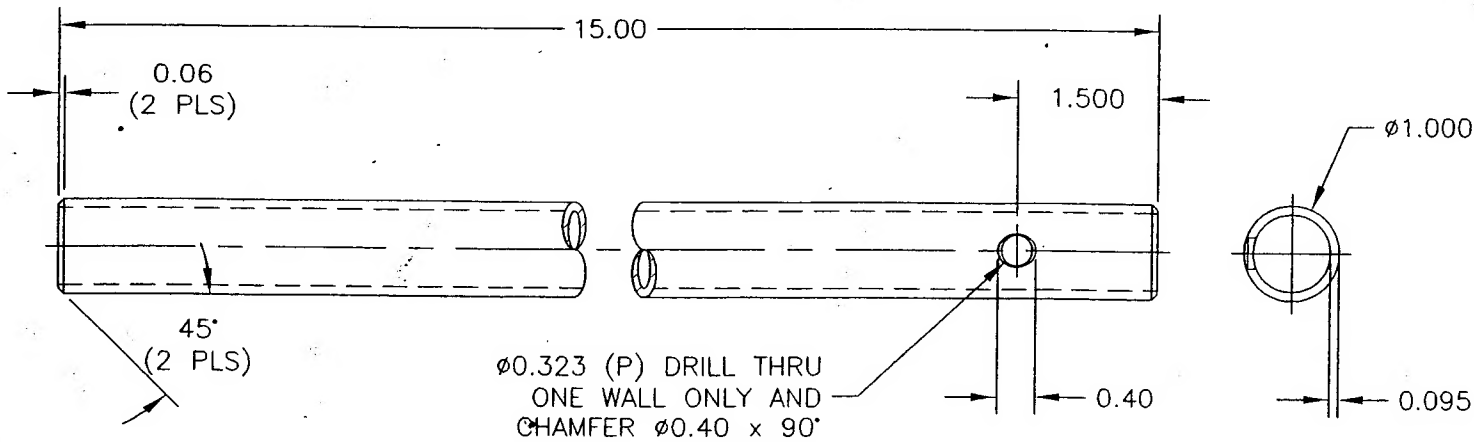
NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



PRELIMINARY ISSUE

DESIGN BY J3	DRAWN BY J3	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED J3	APPROVED	DRAWING NO. D3380
DATE 04.12.13	TITLE	REV. A SHEET 2 OF 2
	TITLE	SCALE 1:2



Ø0.323 (P) DRILL THRU  
ONE WALL ONLY AND  
CHAMFER Ø0.40 x 90°

### D3380-1 HANDLE

#### NOTES:

- 1) MATERIAL: 1018-1025 ROUND TUBING MILD STEEL SEAMLESS  
(REF. DART SPEC. M1018TR1.000)
- 2) FINISH: POWDER COAT FIRE RED (REF. 4.3.5.10) PER DART QSI 0005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

SHOP COPY  
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UNCONTROLLED COPY  
ENDMENT  
NOTICE  
DER  
22469

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Feb 15, 2005  
03:37 pm

Work Order No : 0022469

Project Name : D3380-1

Project For : WK512

Work Order Type : Main

Main WO Number :

House Part Number : D3380-1

Description : Handle

Manufactured : Yes

Amount Req'd : *20 12*

Amount Done : 0

Start Date : 02-15-05

Est Finish Date : 03-10-05

Act Finish Date :

Drawings Req'd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000%

Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00